PROFORMA INVOICE

M/S Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 16	Dated -14-07-2022
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, Yelahanaka Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Repair and improvements to drain mandi mariyappa Reddy main road in Mariyannapalya in ward No 07 Byataranapura** **007-20-000034**	9405		1	14293188.39	nos	14293189.00
			Work contract/Works value				
	CGST Payable		6%				**857591.00**
	SGST Payable		6%				**857591.00**
	Total						**16,008,371.00**

E. &O.E

Amount Chargeable (in words)

#NAME?

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	14,293,189.00	6%	857,591.34	6%	857,591.34	1,715,182.68
Total	14,293,189.00		857,591.34		857,591.34	1,715,182.68

Tax Amount (in words)	#NAME?
Remarks:	

Assistant Executive Engineer
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice